

GOVERNMENT OF TELANGANA  
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of October, 2014 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 336,

Dated:01-12-2014.

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.1,649/- (Rupees One Thousand Six hundred and forty nine only) towards Telephone charges of the following telephone used by Sri A. Veerabhadra Rao, Dy. Secretary to Government for the month of October, 2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23456819	6-11-2014	Rs.1,649 /- ----- Rs.1,649/- ----- (Rupees One Thousand Six Hundred and Forty nine Only)	Dy. Secretary to Government. (AV) (office)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.
3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.
4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER